

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Code Debtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Code Debtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primary consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above) | CODEBTOR                          |                                                                                              | CONTINGENT   |   |   | AMOUNT OF CLAIM  |
|----------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------|---|---|------------------|
|                                                                                                    | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE | UNLIQUIDATED |   |   |                  |
|                                                                                                    |                                   |                                                                                              | DISPUTED     |   |   |                  |
| Vendor No. 419-110736 s473<br>AMERICAN EXPRESS<br>PO BOX 360001<br>FT LAUDERDALE, FL 33336         |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$862.20         |
| Vendor No. s175<br>ANN'S CHOICE, INC<br>701 MAIDEN CHOICE LANE<br>BALTIMORE, MD 21228              |                                   | DEPOSIT<br>PURCHASE DEPOSIT                                                                  | X            | X | X | \$75,000,000.00  |
| Vendor No. s177<br>ANN'S CHOICE, INC<br>701 MAIDEN CHOICE LANE<br>BALTIMORE, MD 21228              |                                   | MONEY LOANED<br>COMMUNITY MORTGAGE                                                           | X            | X | X | \$276,759,374.25 |
| Vendor No. s2402<br>ANN'S CHOICE, INC<br>701 MAIDEN CHOICE LANE<br>BALTIMORE, MD 21228             |                                   | INTERCOMPANY DUE<br>INTERCOMPANY DUE FROM ANN'S CHOICE                                       |              |   |   | \$152,615.52     |
| Vendor No. 419-688360 s491<br>ART LITHO COMPANY<br>3500 MARMENCO CT<br>BALTIMORE, MD 21230         |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$68.68          |

In re **Warminster Campus, LP**  
 Debtor

Case No. **09-37026**  
 (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE                                                                  | CODEBTOR                          |                                                                                              | CONTINGENT   |   |   | AMOUNT OF CLAIM |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------|---|---|-----------------|
|                                                                                                                         | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE | UNLIQUIDATED |   |   |                 |
|                                                                                                                         |                                   |                                                                                              | DISPUTED     |   |   |                 |
| Vendor No. s2404<br>ASHBURN CAMPUS, LLC<br>701 MAIDEN CHOICE LANE<br>BALTIMORE, MD 21228                                |                                   | INTERCOMPANY DUE<br>INTERCOMPANY DUE FROM ASHBURN CAMPUS, LLC                                |              |   |   | \$10.60         |
| Vendor No. 419-318705 s476<br>CHERRY LANE FLOWER SHOP<br>757 STREET ROAD<br>SOUTHAMPTON, PA 18966                       |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$281.95        |
| Vendor No. 419-662661 s489<br>CHICAGO TITLE INSURANCE COMPANY<br>2000 M STREET NW SUITE 610<br>WASHINGTON, DC 20036     |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$250.00        |
| Vendor No. 419-33419 s477<br>CORPORATE EXPRESS<br>PO BOX 71217<br>CHICAGO, IL 60694-1217                                |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$536.22        |
| Vendor No. 419-488472 s483<br>DOMENIC GRAZIANO FLOWERS, INC.<br>PO BOX 1257<br>SOUTHAMPTON, PA 18966                    |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$7.50          |
| Vendor No. 419-37858 s479<br>EASTBURN AND GRAY, P C<br>60 EAST COURT STREET<br>PO BOX 1389<br>DOYLESTOWN, PA 18901-0137 |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$1,817.00      |
| Vendor No. 419-100108 s472<br>ERICKSON CONSTRUCTION, LLC<br>701 MAIDEN CHOICE LANE<br>CATONSVILLE, MD 21228             |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$311.02        |
| Vendor No. 97746 s178<br>ERICKSON RETIREMENT COMMUNITIES, LLC<br>701 MAIDEN CHOICE LANE<br>CATONSVILLE, MD 21228        |                                   | DEVELOPMENT FEE                                                                              | X            | X | X | \$771,520.79    |
| Vendor No. 97746 s179<br>ERICKSON RETIREMENT COMMUNITIES, LLC<br>701 MAIDEN CHOICE LANE<br>CATONSVILLE, MD 21228        |                                   | MONEY LOANED<br>SHORT TERM LOAN                                                              | X            | X | X | \$2,180,353.45  |

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 Debtor

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**(Continuation Sheet)**

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE                                                                      | CODEBTOR                          |                                                                                              | CONTINGENT   |   |   | AMOUNT OF CLAIM |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------|---|---|-----------------|
|                                                                                                                             | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE | UNLIQUIDATED |   |   |                 |
|                                                                                                                             |                                   |                                                                                              | DISPUTED     |   |   |                 |
| Vendor No. _____ s2400<br>ERICKSON RETIREMENT COMMUNITIES, LLC<br>BALTIMORE, MD 21228                                       |                                   | INTERCOMPANY DUE<br>INTERCOMPANY DUE FROM ERICKSON<br>RETIREMENT COMMUNITIES, LLC            | X            | X | X | \$343,886.60    |
| Vendor No. _____ s2401<br>ERICKSON RETIREMENT COMMUNITIES, LLC<br>BALTIMORE, MD 21228                                       |                                   | INTERCOMPANY DUE<br>INTERCOMPANY DUE FROM ERICKSON<br>RETIREMENT COMMUNITIES, LLC            | X            | X | X | \$250,224.46    |
| Vendor No. 419-521519 s484<br>EU SERVICES<br>649 NORTH HORNERS LN<br>ROCKVILLE, MD 20850                                    |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$1,926.86      |
| Vendor No. 419-41494 s481<br>FOUNTAIN CRAFT MFG CO., INC.<br>2686 WEST PATAPSCO AVENUE<br>BALTIMORE, MD 21230               |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$8,135.43      |
| Vendor No. 419-647269 s488<br>GTS WELCO<br>PO BOX 7777<br>PHILADELPHIA, PA 19175-2075                                       |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$271.54        |
| Vendor No. _____ s176<br>HEALTH CARE PROPERTIES<br>3760 KILROYAIRPORT WAY<br>SUITE 300<br>LONG BEACH, CA 90806-2473         |                                   | REAL PROPERTY LEASE<br>GROUND LEASE                                                          | X            | X | X | \$19,500,000.00 |
| Vendor No. 419-569141 s487<br>IKON OFFICE SOLUTIONS<br>PO BOX 827577<br>PHILADELPHIA, PA 19182-7577                         |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$105.98        |
| Vendor No. 419-54228 s486<br>LAWRENCE A BECK CO.<br>7120 AMBASSADOR ROAD<br>SECURITY INDUSTRIAL PARK<br>BALTIMORE, MD 21244 |                                   | GOODS, SERVICES, TRADE                                                                       |              |   |   | \$228.90        |

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**(Continuation Sheet)**

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------|--|-----------------|
|                                                                                                                                                             | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE | UNLIQUIDATED |  | AMOUNT OF CLAIM |
|                                                                                                                                                             |                                   |                                                                                              | DISPUTED     |  |                 |
| Vendor No. <span style="float:right">s2406</span><br>MARIS GROVE, INC.<br>117 BRINTON LAKE ROAD<br>GLEN MILLS, PA 19342                                     |                                   | INTERCOMPANY DUE<br>INTERCOMPANY DUE FROM MARIS GROVE                                        |              |  | \$50.82         |
| Vendor No. 419-438096 <span style="float:right">s482</span><br>MCARDLE PRINTING<br>800 COMMERCE DRIVE<br>ATTENTION: MARIE LOVITZ<br>UPPER MALBORO, MD 20774 |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$2,431.15      |
| Vendor No. <span style="float:right">s2403</span><br>NAPERVILLE CAMPUS, LLC<br>701 MAIDEN CHOICE LANE<br>BALTIMORE, MD 21228                                |                                   | INTERCOMPANY DUE<br>INTERCOMPANY DUE FROM NAPERVILLE CAMPUS, LLC                             |              |  | \$4,652.00      |
| Vendor No. 419-676246 <span style="float:right">s490</span><br>ROSICA, COLLEEN<br>2804 WAKEFIELD ROAD<br>JAMISON, PA 18929                                  |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$1,496.37      |
| Vendor No. <span style="float:right">s2405</span><br>SEABROOK VILLAGE, INC.<br>3000 ESSEX ROAD<br>TINTON FALLS, NJ 07753                                    |                                   | INTERCOMPANY DUE<br>INTERCOMPANY DUE FROM SEABROOK VILLAGE, INC.                             |              |  | \$3,169.50      |
| Vendor No. 419-197325 <span style="float:right">s474</span><br>SEVERN GRAPHICS<br>7590 RITCHIE HWY<br>GLEN BURNIE, MD 21061                                 |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$1,646.00      |
| Vendor No. 419-538118 <span style="float:right">s485</span><br>SHARED TECHNOLOGIES INC DEPT 145<br>PO BOX 4869<br>HOUSTON, TX 77210-4869                    |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$682.50        |
| Vendor No. 419-238983 <span style="float:right">s475</span><br>SIR SPEEDY<br>445 YORK ROAD<br>WARMINSTER, PA 18974                                          |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$1,853.10      |
| Vendor No. 419-338247 <span style="float:right">s478</span><br>TARGET MARKETING<br>11404 CRONRIDGE DRIVE<br>OWINGS MILLS, MD 21117                          |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$545.95        |

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|--------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------|--|-----------------|
|                                                                                                                    | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE | UNLIQUIDATED |  | AMOUNT OF CLAIM |
|                                                                                                                    |                                   |                                                                                              | DISPUTED     |  |                 |
| Vendor No. 419-918111 s494<br>U S POSTAL SERVICE<br>1135 MEARNES ROAD<br>WARMINSTER, PA 18974                      |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$176.00        |
| Vendor No. 419-85948 s492<br>WALLACE ROBERTS & TODD LLC<br>1700 MARKET STREET 28TH FLOOR<br>PHILADELPHIA, PA 19103 |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$52,837.22     |
| Vendor No. 419-869945 s493<br>WEBB-MASON<br>PO BOX 62414<br>BALTIMORE, MD 21264-2414                               |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$788.17        |
| Vendor No. 419-405892 s480<br>WOLFF, BETH A<br>2502 DORVAL RD<br>WILMINGTON, DE 19810                              |                                   | GOODS, SERVICES, TRADE                                                                       |              |  | \$263.75        |